1. GENERAL INFORMATION

1.1. Any company that has the capacity to comply with the legislation, current standards related to equipment and conformity assessment requirements is considered apt to seek the certificate for the equipment;

1.2. All bra certified companies will be able to receive authorization to use the COMPLIANCE SEAL on their equipment;

1.3. The maintenance of certification and periodic inspections do not exempt the applicant from fulfilling all responsibilities for the manufacture or production of certified equipment, in compliance with this program and with the applicable requirements and standards;

1.4. The change in the design of the certified equipment requires the applicant to request prior analysis of the BRA. This analysis should conclude whether the change in the project led to significant changes in the construction of the equipment, if yes new tests should be requested, if not the change will be commented and filed with the process of certification of the equipment. This conclusion must occur before the equipment receives the SEAL OF CONFORMITY. If the applicant no longer wishes to certify the equipment, he/she must request the cancellation of the certification to the BRA.

2. EQUIPMENT CERTIFICATION

2.1. Equipment certification can be obtained through the following schemes:

2.1.1. Evaluation of the Quality System and Product Testing;
2.1.2. Batch Evaluation;
2.1.3. Special Situations for Imported Products.

2.2. REQUEST:

2.2.1. The request is part of the client (applicant), who must complete the Certification Request Form including, among other information: his name/company name, address and legal constitution; the name of the electrical equipment for explosive atmosphere to be certified containing common name and model, the desired marking and the certification scheme chosen (Evaluation of the Quality Management System and Product Testing; Batch Evaluation; Special Situations for Imported Equipment).

2.2.1.1. For the certification scheme "Evaluation of the Quality Management System and Product Testing", the applicant must also send the Descriptive Equipment Memorial, Manual of Installation and Safe Use of the Equipment (in Portuguese), copy of the company's ISO 9001 certificate (if any) issued by CGCRE-accredited OCS and the Quality Manual of the plant responsible for manufacturing the equipment to which it wishes to certify;

2.2.1.2. For the "Batch Assessment" certification scheme, the applicant must also send the Descriptive Memorial of the equipment;

2.2.1.3. For the certification scheme of "Special Situations for Imported Equipment", the applicant shall forward to the BRA: certificate of conformity of products for use in explosive atmospheres or other equivalent document in the country of origin (containing at least the following information: type of protection, subgroup, temperature class and reference standards) issued by a third party, and valid for the complete equipment; the Descriptive Memorial; Manual of Installation and Safe Use of Equipment in Portuguese E; the Quality Management System Certificate of the plant where the product is manufactured;

2.2.2. From the submission of the documentation, BRA will perform its critical analysis in order to identify the equipment, its basic characteristics, manufacturing steps, relevance in the

correlation manufacturing / marking intended and the feasibility of the request. This initial analysis is carried out by the Technical Manager and, in exceptional cases, by the Executive Manager. Then, as a product of this analysis, the applicant is sent a Commercial Proposal, the Certification Program and the Confidentiality and Conduct Commitment Term, containing details of the service to be performed and its commercial conditions;

2.2.3. If it is identified that bra has no prior experience in the type of product, standard or certification scheme objects of the certification request, it is the function of the responsible for critical analysis to record this fact, as well as justification for the decision to proceed with the certification;

2.2.4. If incapacity or incompetence is identified to continue the certification, the BRA should refuse the service;

2.2.5. If the request for certification is considered unfeasible (technically unfeasible certification or lack of competence/capacity of the BRA), the BRA must return all documentation received, make formal communication with the applicant, regarding this decision, as well as, should inform the reasons for the unviability (certification requests refused from previous applicants can be used as records to justify the decision of the BRA);

2.3. EVALUATION SCHEME OF THE QUALITY MANAGEMENT SYSTEM AND PRODUCT TESTING

2.3.1. It will be up to BRA to schedule and perform a full audit at the manufacturing unit responsible for the equipment. This audit aims to verify the implementation of the items of NBR ISO 9001 and the additional technical requirements provided for in Annexes A and B of INMETRO Ordinance No.115;

2.3.2. It will be bra's responsibility to send the applicant an Audit Plan;

2.3.3. The full audit will be waived if the applicant presents ABNT NBR ISO 9001 Certificate valid under the SBAC, meeting the mutual recognition agreements (MRA) recognized by INMETRO, and this certification is valid for the manufacturing plant of the equipment that is to be certified, and also, considering that the scope of the certification includes the manufacturing process of the same;

2.3.4. In the case of exemption from the audit, as mentioned in the above item, the holder of said certificate shall provide the BRA with all records arising from this certification, including: copy of the reports of audits carried out in its quality system, issued by the certifying body, including corrective actions implemented (if any); as well as all procedures proving compliance with the requirements described in Annexes A and B of INMETRO Ordinance No.115, including but not limited to the following: purchases and receipt of materials, storage, receiving inspection, final product inspection, routine testing, instrument control;

2.3.5. Although the complete audit is waived, as stated above, it is mandatory to audit the factory where the equipment is produced based on the specific requirements declared in Annexes A and B of INMETRO Ordinance No.115;

2.3.6. It will be up to THE BRA to collect a prototype of the equipment on the premises of the applicant or manufacturer and evaluate its compliance with the regulatory requirements and suitability of the desired marking , and then forward it to the laboratory for the type tests. When immediate sending by BRA is not possible, bra will be able to seal and identify the sample and, the applicant, not handle it, keep it unviolated and send it to the address previously defined by BRA under predetermined shipping conditions (packaging, packaging, traceability and etc.);

2.4. BATCH VALUATION SCHEME

2.4.1. For this certification model, authorization to use the Seal of Conformity is restricted to the evaluated batch, and no maintenance process of this authorization is allowed;

2.4.2. It is noteworthy, for this model, that it is not required of the manufacturer to have a Quality System implemented according to the NBR ISO 9001 standard, as well as the audit is not required;

2.4.3. In the case of split lots, the start of the certification process will only occur after all fractions of the batch have been received;

2.4.4. In case the applicant is a foreigner, it will be up to the BRA to identify the batch in the import documentation (Import Declaration). In the case of a national applicant, it will be up to the BRA to analyze the procedure for identifying the applicant's batch;

2.4.5. The whole process in the sequence takes place in a similar way, considering that:

2.4.5.1. Type tests shall be carried out on samples, totaling 6% of the lot, with a minimum of one unit;

2.4.5.2. The entire batch shall be rejected if there is failure in any tested requirement, according to the type tests;

2.4.5.3. If the sample is approved in the type tests, all remaining batches shall be subjected to routine testing according to relevant standards;

2.4.5.4. If any part of the batch is disapproval during routine testing, it should be excluded from the batch;

2.4.5.5. If there are components certified under the SBAC among those used by the lots, there is no obligation to perform type tests on its components.

2.5. SCHEME OF SPECIAL SITUATIONS FOR IMPORTED PRODUCTS

2.5.1. It is a simplified process aimed at importing equipment already certified abroad. This mode applies ONLY to equipment not yet installed. It will be up to BRA to inspect them to verify their compliance with the documentation provided;

2.5.2. Some products are not covered by this certification model, namely: installation accessories (e.g.: cable presses, flexible ducts, joints, etc.), luminaires, electronic ballasts for fluorescent lamps, hand lamps, projectors, empty casings, electric motors, connection boxes, solenoid valves and components for signaling and command, except when they are part of a modular process unit;

2.5.3. It will be up to the applicant to present an invoice for the entry of the imported equipment, not exceeding the total of 20 units, except for cases of description of items of the modular unit, respecting the conditions established in Ordinance No. 115;

2.5.4. This certification request may not exceed 20 units (included in the same Certificate of Conformity), but this same request may not have been made less than 6 months ago in this or any other product certification body. In this case, it will be up to the applicant to submit a statement attesting to compliance with this requirement;

2.5.5. Certificates of Conformity issued by different foreign entities for the same equipment will not be accepted;

2.5.6. It will be up to THE BRA to carry out a survey of the equipment, which is to certify, before its installation, aiming at the verification of all the items listed above;

2.5.7. The entire certification decision process takes place in a similar way to that declared for the other certification models;

2.6. ISSUING THE CERTIFICATE OF CONFORMITY

2.6.1. The Certificate of Conformity will only be granted to the applicant who has eliminated all non-conformities identified during the certification process and received a favorable opinion after the certification process stated above, according to the certification model requested;

2.6.2. In the event of the issuance of the Certificate of Conformity, the applicant is authorized to use the Seal of Conformity, according to the rules established and explicit in this Certification Program and in the TERM OF CONCESSION FOR USE OF THE IDENTIFICATION AND COMPLIANCE SEAL, which must be signed before the certificate is issued;

2.6.3. In the event that the applicant needs to provide copies of the documents of the certification process to third parties, they shall be reproduced in full content;

2.6.4. Given the need to disclose certification in the media, the applicant must always include in the advertising material the Seal of Conformity Identification in a visible way, following the guidelines described in the Annex "Identification of Certification".

2.7. MAINTENANCE OF CERTIFICATION

2.7.1. Applicable only to the Model of Evaluation of the Quality System and Product Testing, the maintenance aims to verify that the conditions that gave rise to the certification are being maintained. The responsibility of its realization is the RESPONSIBILITY;

2.7.2. Every 18 months, bra should schedule a full audit of the QMS at the plant responsible for manufacturing the certified equipment, based on the requirements of ABNT NBR ISO 9001 and additional technical requirements provided for in Annexes A and B of INMETRO Ordinance No.115. This schedule should include submitting an Audit Plan;

2.7.3. The full audit will be waived if the applicant presents ABNT NBR ISO 9001 Certificate valid under the SBAC, meeting the mutual recognition agreements (MRA) recognized by INMETRO, and this certification is valid for the manufacturing plant of the equipment that is to be certified, and also, considering that the scope of the certification includes the manufacturing process of the same;

2.7.4. In the case of exemption from the audit, all requirements must be met as set out in item 2.3.4 and 2.3.5 of this document;

2.7.5. If there is evidence to justify, bra is given the option of carrying out extraordinary audits and without the need to be announced;

2.7.6. Every 18 months BRA should also carry out new Type Tests if non-conformities or customer complaints related to the safety or operation of the certified product and/or alteration in the characteristics of the certified product are evidenced in relation to the original conditions of certification.

2.7.7. Within the maximum period of validity of the Certificate (3 years), the BRA may carry out the Type Tests for maintenance of the certificate on samples of the certified equipment, taking into account the following aspects and from the following procedure:

2.7.7.1. If non-conformities are identified during the audit carried out in the QMS, user complaints regarding the safety or operation of the product or, if any change in the original characteristics of the certified equipment is found, bra is immediately allowed to carry out the Type Tests for the maintenance of the certificate on samples of the certified equipment;

2.7.7.2. Select a representative and significant sampling of the certified equipment, preferably in the production plant (ready,inspected and released product) or in the shipping area (packed for commercialization);

2.7.7.3. It should be sealed, where possible, and forwarded to the qualified testing laboratory;

2.7.7.4. It will be up to the BRA to inform the applicant of the amount of samples submitted to destructive testing;

2.7.7.5. If non-conformities are identified during the performance of the tests, it will be up to the BRA to obtain two additional samples, following the same roadmap above, for the performance of the Type Tests for maintenance of the certification;

2.7.7.6. The recurrence of non-compliance in one of the two new samples of the equipment will result in the immediate suspension of the use of the Seal of Conformity and analysis of corrective actions to be implemented in products already marketed;

2.7.7.7. The maintenance of the certification, as well as the authorization of the use of the Seal of Conformity will only be maintained after the elimination, within the period granted by BRA, of all non-conformities found in the audit of the QMS carried out, and also during the performance of the Type Tests for maintenance of the certification;

2.7.7.8. Failure to comply with the requirements set forth in the above clause results in the immediate suspension of the Certificate of Conformity and the use of the Seal of Conformity. In this case, bra is allowed , among other actions, to require the applicant to withdraw the equipment from the market and/or "recall".

2.8. CERTIFICATION EXTENSION

2.8.1. It will be up to the applicant to express the need to extend the certification to other models of the same product, the same may request this extension to bra;

2.8.2. This request is made by sending the Certification Extension Request Form to BRA

2.8.3. It will be up to THE BRA to analyze the request made and deliberate on the need for new audits and/or necessary tests.

2.9. SUSPENSION AND CANCELLATION OF CERTIFICATION

2.9.1. The suspension or cancellation of the certification occurs through the various situations described throughout this procedure, identified for each certification model provided, or even;

2.9.1.1. From the requester's request;

2.9.1.2. In view of the non-compliance with the applicant's various obligations, described in item 14.1 below;

2.9.1.3. Faced with the default of the applicant with the BRA.

2.9.2. When item 2.9.1.3 above, the applicant is allowed to request the cancellation of the certification at any time and for any reason. In this case, it will be up to the BRA to remove the certificate from its database and inmetro database;

2.9.3. For this situation, according to the Certification Program, the applicant will be prevented from continuing to use the Seal of Conformity immediately;

2.9.4. It is BRA's responsibility to make formal communication with the client (applicant) and inform him of the decision to suspend or cancel the certification, as well as the revocation of the Contract for the use of the Seal of Identification and Conformity and other actions applicable and attributable to the client (applicant), including those related to the solution of the suspension of the certification;

2.9.5. It is the applicant's responsibility, in the face of suspension and cancellation, to take all appropriate actions to discontinue the use of any and all advertising material that contains reference to certification;

2.9.6. The solution of the suspension of certification should always take place in accordance with all the steps provided for in an initial certification, including in particular the planned activities of evaluation and final analysis/decision;

2.9.7. In the light of the suspension of certification, a new Contract for the use of the Seal of Identification and Conformity shall be issued and signed by the parties, as well as the issuance of a new revision of the Certificate of Conformity shall be issued.

2.9.8. If the organization does not allow its facilities access to CGCRE evaluators, the certifiator shall suspend the organization's certification.

2.10. END OF CERTIFICATION

2.10.1. Before the End of the Certification, it will be up to the applicant to:

2.10.1.1. Take all appropriate actions to discontinue the use of any and all advertising material that contains reference to certification;

2.10.1.2. Return all certification documentation;

2.10.1.3. Take any and all other necessary measures upon request of BRA in order to ensure the extinction of any reference or doubt as to the end of the certification grant.

2.11. CERTIFICATION REDUCTION

2.11.1. The reduction of the certification is characterized by the change of the scope of certification initially granted to the equipment, indicated by the MARKING on the plate of the equipment and the Certificate of Conformity issued for it, restricting its use;

2.11.2. The reduction of certification occurs due to non-conformities or restrictions on use identified during the Maintenance of Certifications granted to applicants from the tests performed or audits performed on the applicant;

2.11.3. The reduction of certification may exceptionally occur from complaints or complaints received;

2.11.4. The reduction can occur from the express request of the applicant;

2.11.5. It is up to the applicant, when it is in his interest to request the reduction of the certification, to make formal contact with the BRA by email or correspondence, informing the reasons that led him to this request;

NOTE: It is notepoint that all processes of suspension, cancellation, extension or reduction of certification will still be submitted to the Commission of Certification and Impartiality of BRA.

2.12. TREATMENT OF NON-CONFORMITIes

2.12.1. In view of the identification of any non-compliance throughout the certification process, including the maintenance of the certification (where applicable), they must be registered in the appropriate locations and the applicant must be informed immediately;

2.12.2. The continuity of the certification process is conditional on the treatment of all non-conformities identified and registered by bra and, it is up to BRA, to provide all necessary information to the applicant about the additional measures and that may include, depending on the case: documentary proof of the effectiveness of the actions taken for the treatment of non-conformities; audits, tests and inspections.

2.12.3. Given the treatment of the identified non-conformities, it is up to the BRA to repeat the activities planned to complement the initial evaluation, aiming to attest to their closure.

2.12.4. In view of the occurrence of non-conformities in the equipment tests, it will be up to the applicant to take corrective actions before performing new tests;

2.12.5. For equipment disapproved during the Type Tests for maintenance of the certificate, which are in the possession of the applicant and are not repairable, must be unused. It will be up to the applicant to demonstrate to the BRA that it has not used the equipment through evidentiary records. The use of the Seal of Conformity should be suspended until all corrective actions are implemented by the applicant and new tests must be performed on previously disapproved equipment;

2.12.6. For disapproved and already marketed equipment, it will be up to BRA to evaluate the possibility of replacing these equipment based on the degree of risk associated. If the decision is for the replacement, it will be up to the applicant, also considering that the same must present proof of this replacement to the BRA.

2.13. MODIFICATIONS TO CERTIFIED EQUIPMENT OR ABILITY TO MEET CERTIFICATION REQUIREMENTS

2.13.1. It will be up to the client (applicant) to request the BRA an impact analysis whenever it is necessary to make changes in the equipment or in the ability to meet the certification requirements, which represent a change in the original characteristics on which the certification was based, namely: change in the legal, commercial, organizational or owner situation; change in the technical team of design or manufacture of the certified product; modifications to the certified product or in its production processes; contact address or place of production of the certified product; change of scope or other changes that represent significant changes in processes, routines and methodologies implemented in the quality management system.

2.13.2. This request cited in 2.13.1 must be accompanied by an update of the Descriptive Memorial and all necessary technical, legal or additional management documentation (indicated by bra), already considering the changes previously reported.

2.13.3. The BRA, with the support of the qualified testing laboratory, when necessary, will be responsible for carrying out this analysis on the basis of the documentation sent;

2.13.4. When the modifications are approved, a review or adhering to the Certificate of Conformity will be issued by the BRA;

2.13.5. Failure to comply with this requirement implies the immediate suspension of the Certificate of Conformity and the USO of the Seal of Conformity.

2.13.6. Depending on the modification indicated, bra may require that a new certification request process be initiated by the applicant;

2.13.7. The need for adequacy of the certified equipment due to the change in standards or certification scheme will be communicated by the BRA to the requester of the equipment. The applicant will receive a deadline to meet these new conditions. Recertification may be required, requiring further evaluation of the equipment.

2.14. TREATMENT OF APPEALS AND COMPLAINTS

2.14.1. An appeal or complaint includes the fact that the applicant does not agree to a BRA decision consistent with the SCOPE OF CERTIFICATION;

2.14.2. In the case of an appeal, it is necessary to formalize it through the applicant's letterhead, dated and signed by a person responsible for the same, and forwarded to the BRA;

2.14.3. The BRA will be responsible for receiving any complaint stemming from applicants, or any appeal (in this case, in relation to decisions made during or after the certification process contracted with BRA), either by telephone, email or in person, proceed with its treatment according to internal work procedure;

2.14.4. It will be up to bra, within a maximum period of 15 days, from the arrival of the complaint or appeal, to return to the applicant as to the ORIGIN OR IMPROENCE attributed to the complaint or appeal, as well as, in case of ORIGIN, the actions, responsible and deadlines related to its treatment;

2.14.5. BRA declares that those responsible for handling complaints or appeals do not have direct involvement with the company's certification and audit activities, thus ensuring exemption and transparency in the handling of complaints and appeals;

2.14.6. Upon completion of the actions determined for the complaints or appeal classified as WELL-FOUNDED, it will be up to the BRA to inform the applicant of the fact, as well as the final results, through formal means of communication (preferably email);

2.14.7. It is the right of any applicant concerned to appeal the decisions of the BRA through the common justice, as established in accordance with the agreement between the parties, and also, with respect to certification procedures they may also resort to higher bodies in accreditation bodies.

2.15. SEAL OF CONFORMITY

2.15.1. The use of the Seal of Conformity must follow the following determinations:

2.15.1.1. Be used according to the model and description contained in Annex 1 of this document, in accordance with the provisions of Ordinance No. 274 of 13 June 2014;

2.15.1.2. Be placed in all electrical equipment for explosive atmospheres certified in a visible, permanent and indelible way;

2.15.1.3. Be used with respect to the Certification Program and the LEASE FOR USE OF THE IDENTIFICATION AND CONFORMITY SEAL, signed at the time of its concession;

2.15.1.4. It will be up to the applicant to ensure compliance with the above mentioned rules, as well as, it will be up to the applicant to implement a traceability control of the certified equipment, that is, equipment that bear the Seal of Conformity, keeping it available to INMETRO for a minimum period of 5 years from the commercialization of the equipment.

2.15.1.5. It will be up to the BRA to attest to the implementation of these rules in the requestor.

3. ADDITIONAL OBLIGATIONS OF THE PARTIES

3.1. OF THE APPLICANT

a) Maintain the infrastructure, technical and organizational conditions that served as the basis of the audits and consequently obtaining the certification of the equipment;

b) Comply with all the conditions described in INMETRO Ordinance No.115;

c) Communicate any structural change in the certified equipment, as well as submit to the BRA the analysis and approval of any change made to the certified equipment;

d) Immediately communicate to the BRA in the event of interruption of manufacture, import or marketing of the certified product. In this case, it will be up to the BRA to inform CGCRE of this fact;

e) Bear all responsibilities (technical, civil and criminal), in accordance with current legislation, referring to the equipment marketed, as well as all documents provided during the certification process;

f) Comply with all decisions related to certification taken by the BRA, calling in 1st instance for the month, and in 2nd instance to CGCRE, in cases of complaints and appeals;

g) If the applicant who is applying for certification is not the manufacturer, it will be up to the applicant to ensure the identification of compliance preferably in the factory;

h) Comply with all the normative conditions established, according to the rules and documents mentioned in item 3 of this procedure;

i) Facilitate the BRA access to the relevant information and facilities during the certification process of the equipment, both for the performance of audits, with the performance of the tests;

j) Do not use the certification granted in order to bring the BRA discredit;

k) Not to disclose the certification of the product that may be considered misleading or unauthorized;

l) In view of the disclosure or reference of its certification in advertising material (advertisements, brochures and etc.), make it in accordance with this Certification Program, with the Contract for Use of the Seal of Identification and Conformity signed and with inmetro ordinance no.115.

3.2. FROM BRA

a) Implement the certification program as set out in the COMPLIANCE RAC;

b) Keep information about certified products up to date in the INMETRO database;

c) In the event of suspension, extension, reduction or cancellation of certification, immediately comunicar cgcre through its database;

d) Comply with the penalties imposed by CGCRE;

e) Responsible for hiring staff, as well as subcontracting of third parties;

f) Perform audit at the marking site when it is not possible to carry out at the manufacturing site of the equipment;

g) When the manufacture/import and marketing of the certified equipment ceases, schedule an extraordinary audit on the applicant to verify the following requirements:

- Record of the manufacture of the last batch of the equipment and its quantity;
- Registration of materials available in stock for new productions;
- Quantity of finished equipment in stock and what is the forecast for consumption of this lot;
- Whether the requirements established for equipment certification have been met since the last follow-up audit.

4. CERTIFICATION ID

It corresponds to Annex C - Identification of Certification under the SBAC - Ordinance INMETRO No.115.

- The identification of the certified product shall contain the information set out in the general requirements technical standard;
- For small components, when there are no conditions for identification as indicated in the graphic representation, it is allowed to indicate the Inmetro logo and the OCP without their respective names. If there are no conditions for this identification, it must bear at least fields 1 (Symbols) and 2 (Certificate Number).
- In individual product packaging, the complete seal model should be used. However, in cases where there is no room for application of the complete seal or in cases where the application is directly printing on the packaging, the use of the "compact" seal will be allowed, respecting the minimum dimension of the seal, 11 mm wide.
- Below are examples of stamps. **Consider for OCP number 0103**.

5. REVISIONS SHEET

REV	DATE	REVIEW DESCRIPTION
0	30/04/11	Initial Emission.
1	10/12/13	Review of certification identification.
2	02/05/14	Adequacy of the program according to the revision 04 of PQ-RJ-006.
3	20/03/15	Review item 2.14.1 specifying that Complaints or Appeals made must be related to the scope of certification requested by the applicant. Inclusion of item 2.10 "End of Certification". Review items 2.13.1; 2.13.2; 2.13.3 expanding the situations that require applicants to report in case of changes in the conditions of certification. Inclusion of item 3: Additional Obligations of the Parties. Inclusion of ocp number indication Extensive review in the document to suit the new standard.
4	05/05/15	Inclusion of items 3.1.j, 3.1.k, 3.1.L Inclusion of item 2.9.5
5	25/05/15	Review of items 2.3.6 and 2.3.7 in the following aspects: - The selection of the prototype/collection is the responsibility of the BRA and in view of the impossibility of sending it to the chosen test laboratory immediately after its selection, the BRA must seal it and identify it and, the applicant should not handle it, keep it unviolated and send it to the location indicated by the BRA. - Tests carried out by foreign laboratories may be accepted provided that they are accredited by iAAC, EA or ILAC signatory bodies. Full critical analysis of the procedure in compliance with all the requirements of Ordinance 179/2010, in special care the mandatory routine established in PQ-RJ-001 (Document Control).
6	28/05/15	Revised item 2.2 with better detailof the documents that are required for submission related to each certification scheme.
7	15/06/16	Item 2.7 Review (Certification Maintenance): The requirement to perform type tests only occurs from the identification of non-conformities during the qMS maintenance audit, user complaints, or change in the design of the certified product.
8	07/02/17	Replacement of the Concession Agreement for The Use of the Seal of Conformity by THE CONCESSION TERM FOR USE OF THE SEAL OF IDENTIFICATION AND CONFORMITY
9	20/02/17	Exclusion item 2.3.7, which dealt with the admissibility of exemption from testing for certification of products in the Model with Evaluation of the Quality Management System of the Product Production Process and Product Testing

10	21/11/17	Inclusion of item 2.9.8, with text: "If the organization does not allow access to its facilities to CGCREC/INMETRO evaluators, the certifiator shall suspend the organization's certification." as well as the comparative verification of all sanctions provided for in NIT-DICOR-077
11	13/08/2018	Replacement of the identification of the accreditation organism INMETRO by CGCRE.
12	06/12/2018	Inclusion of item 2.7.6 regarding the performance of new type tests for certificate maintenance according to the established conditions.
13	22/07/2019	Change item 2.15.1.1. changing the current ordinance on the rules of use of trademark, symbol and stamp.
14	10/01/2020	Revalidated
15	10/03/2021	Revalidated
16	21/02/2022	Revalidated
17	21/04/2024	Revalidated